



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)
Division of Water Resources
William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243
1-888-891-TDEC (8332)

Notice of Termination (NOT) for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

This form is required to be submitted when requesting termination of coverage from the CGP. The purpose of this form is to notify the TDEC that either all stormwater discharges associated with construction activity from the portion of the identified facility where you, as an operator, have ceased or have been eliminated; or you are no longer an operator at the construction site. Submission of this form shall in no way relieve the permittee of permit obligations required prior to submission of this form. Please submit this form to the local DWR Environmental Field Office (EFO) address (see table below). For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC).

Type or print clearly, using ink.

Site or Project Name: Hall Chicken House Site Grading	NPDES Tracking Number: TNR 112694
Street Address or Location: 735 Boanerges Church Road - Old Fort, TN	County(ies): Polk

Name of Permittee Requesting Termination of Coverage:

Derek Hall

Permittee Contact Name: Derek Hall	Title or Position: Owner		
Mailing Address: 394 Davis Lane	City: Old Fort	State: TN	Zip: 37362
Phone: (423) 322-6883	E-mail: derekhall2001@yahoo.com		

Check the reason(s) for termination of permit coverage:

- ☒ Stormwater discharge associated with construction activity is no longer occurring and the permitted area has a uniform 70% permanent vegetative cover OR has equivalent measures such as rip rap or geotextiles, in areas not covered with impervious surfaces.
- ☐ You are no longer the operator at the construction site (i.e., termination of site-wide, primary or secondary permittee coverage).

Certification and Signature: (must be signed by president, vice-president or equivalent ranking elected official)

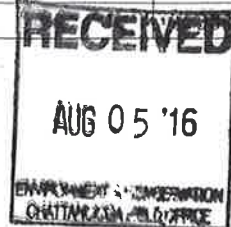
I certify under penalty of law that either: (a) all stormwater discharges associated with construction activity from the portion of the identified facility where I was an operator have ceased or have been eliminated or (b) I am no longer an operator at the construction site. I understand that by submitting this notice of termination, I am no longer authorized to discharge stormwater associated with construction activity under this general permit, and that discharging pollutants in stormwater associated with construction activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this notice of termination does not release an operator from liability for any violations of this permit or the Clean Water Act.

For the purposes of this certification, elimination of stormwater discharges associated with construction activity means that all stormwater discharges associated with construction activities from the identified site that are authorized by a NPDES general permit have been eliminated from the portion of the construction site where the operator had control. Specifically, this means that all disturbed soils at the portion of the construction site where the operator had control have been finally stabilized, the temporary erosion and sediment control measures have been removed, and/or subsequent operators have obtained permit coverage for the site or portions of the site where the operator had control.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Permittee name (print or type): Derek Hall	Signature: 	Date:
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EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	8383 Wolf Lake Drive, Bartlett, TN	38133	Cookeville	1221 South Willow Ave.	38506
Jackson	1625 Hollywood Drive	38305	Chattanooga	1301 Riverfront Parkway, Ste. 206	37402
Nashville	711 R S Gass Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	1421 Hampshire Pike	37601	Johnson City	2305 Silverdale Road	37601





STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

Chattanooga Environmental Field Office
1301 Riverfront Parkway, Suite 206
Chattanooga, TN 37402

Phone 423-634-5745 Statewide 1-888-891-8332 Fax 423-634-6389

September 1, 2016

Mr. Derek Hall
Hall Chicken Houses
755 Boanerges Church RD
Old Fort, TN 37362

Subject: **NPDES Tracking Number TNR112694**
Hall Chicken House Grading Site
Old Fort, Polk County, Tennessee

Dear Mr. Hall:

The Division of Water Resources (division) acknowledges receipt of a certified Notice of Termination (NOT) on 05-AUG-16, for the above-referenced site. A site visit was made by Division staff on 08/31/16 which determined that sufficient permanent soil stabilization has not been established. As a result, the site does not meet the termination requirements as stated in Section 8 of the Construction General Permit (CGP).

When the site meets the requirements for termination, you may re-submit an NOT. Until that time please note that you are liable for construction related storm water discharges from the site under the terms and conditions of the CGP.

If you have questions, please contact please contact Micah Gravitt at (423) 634-2547 or by E-mail at *Micah.Gravitt@tn.gov*.

Sincerely,

Jennifer Innes
Environmental Program Manager

Enclosure: Inspection Report

cc: DWR, Chattanooga EFO Permit File



TDEC - Division of Water Resources

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNR 112694	Facility Site Name	Hall Chicken House Site		
		Address	Bannerages Church Road		
Permit Eff. Date:	04/01/15	Permit Exp Date:	N/A	SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Evaluation (non-sampling) (CEI)				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	09/31/16 13:00	Exit Date/Time (mm/dd/yyyy hh:mm):	
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Facility Representatives

On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)		

Compliance Monitoring Reason: Core Program

Compliance Monitoring Agency Type: State Agency Name: TDEC - DWR

Did EPA assist/ Inspection? No Time Physically conducting activity: Days: Hours:

Inspection Type: Compliance Monitoring Action Outcome: No Violation

Lead Agency: Compliance Monitoring Rating Code: Unrated

If Joint Inspection, what was the purpose of the other party?

Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

See State Inspection Form

EPA and State Representatives

	TDEC DWR/CEFO/(423) 634-2547	09/01/16
Inspector's Signature	Agency / Office / Phone	Date
	TDEC DWR/CEFO/(423) 634-5719	9/1/16
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Hall Chicken House Site (AKA Sarabella Farm)			NPDES Tracking Number: TNR112694
			Date Coverage was Issued 01-APR-15
Street Address or Location: 735 Boanerges Church Road			Start date: 15-APR-15
			Estimated end date: 15-DEC-15
Site Description: Construction of 4 chicken houses with associated infrastructure.			Latitude (dd.dddd): 35.0291
			Longitude (-dd.dddd): -84.753
County(ies): Polk	EFO: Chattanooga	MS4 Jurisdiction:	Acres Disturbed: 8.3
			Total Acres:

Name of Permittee (Developer/Operator): Derek Hall**Name of Official Contact:** Derek Hall **Email:** derekhal2001@yahoo.com **Contact Phone:** 423-322-6883**Address:** 755 Boanerges Church RD **City:** Old Fort **State:** TN **Zip:** 37362

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	Didn't Inquire
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: Permanent stabilization needs to be well established before you can terminate CGP coverage. Some slopes were starting to erode and a large gully was forming on the slope between the two sets of houses. Stabilization practices need to be reinstalled during more acceptable weather conditions in order to properly establish. Also, other construction activities including concrete pouring was taking place.

Routine <input type="checkbox"/>	Comprehensive <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input checked="" type="checkbox"/>
On-Site Contact (if available)				
On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:	
TDEC Personnel/Information			EFO: Name and Address	
Inspector's Name (Print): Micah Gravitt	Signature: 	Date: 08/31/16	Chattanooga Environmental Field Office 1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402	
		Time: 13:00		